



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

January 25, 2010

Mr. Dontae Wilson
Holme Elementary School # 8270
9120 Academy Road
Philadelphia, PA 19114

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Wilson:

Following the AHERA Environmental Compliance Audit conducted at the Holme Elementary School on December 18, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Holme Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Response Action Reports not found at the school during the audit

Exhibit 5 of the Corrective Action Plan - The 1998 Re-inspection report not found at the school during the audit.

Exhibit 7 of the Corrective Action Plan - Asbestos Awareness Training conduct for Thomas Hendry

Assistant
School Principal:

Print Name: Mr. Ferguson, MNIS

Sign Name: [Signature]

Date: 1/21/10

Witnessed by:

Print Name: Brian Joseph

Sign Name: [Signature]

Date: 1/21/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services



Certificate of Training

awarded to
Thomas Hendry

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

Brian Joseph 1/21/10

Brian M. Joseph, Health and Safety Specialist

[illegible]

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

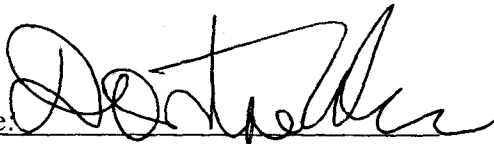
The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Holme Elementary School 2270
Address:	9120 Academy Road 19114
Date of Audit:	12/18/09

School Principal:

Print Name: Dontae Wiber

Sign Name: 

Date: 12/18/09